

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-18394-PMM

MICHAEL JUDE BILLERA
CYNTHIA M BILLERA
616 PARKWAY ROAD
ALLENTOWN PA 18104-4433

Petition Filed Date: 12/14/2017
341 Hearing Date: 02/20/2018
Confirmation Date: 10/03/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2019	\$500.00	17878716191	02/26/2019	\$500.00	17878716192	02/26/2019	\$200.00	17878716193
06/18/2019	\$2,000.00	2490184 Wm M	07/09/2019	\$1,000.00	6000613588	07/09/2019	\$1,000.00	6000613589
07/09/2019	\$100.00	6000613591	09/04/2019	\$1,000.00	6000651774	09/04/2019	\$1,000.00	6000651768
10/03/2019	\$500.00	6000673187	10/03/2019	\$600.00	6000673191	11/12/2019	\$500.00	6000701720
11/12/2019	\$600.00	6000701727	01/03/2020	\$1,000.00	6000734699	01/03/2020	\$100.00	6000734697
04/21/2020	\$1,000.00	6000807871	04/21/2020	\$1,000.00	6000807868	04/21/2020	\$1,000.00	6000807870
06/12/2020	\$500.00	19097746214	06/12/2020	\$500.00	19097746212	06/12/2020	\$500.00	190977462123
07/07/2020	\$1,000.00	6000848133	07/07/2020	\$500.00	6000848136			
Total Receipts for the Period: \$16,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,305.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,545.95	\$1,545.95	\$0.00
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$40,518.12	\$0.00	\$40,518.12
2	ALLY FINANCIAL »» 02S	Secured Creditors	\$140.66	\$140.66	\$0.00
3	ALLY FINANCIAL »» 02U	Unsecured Creditors	\$587.38	\$0.00	\$587.38
4	PNC BANK »» 003	Mortgage Arrears	\$43,400.29	\$17,212.29	\$26,188.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$592.18	\$0.00	\$592.18
6	SOUTH WHITEHALL TOWNSHIP »» 005	Secured Creditors	\$1,038.69	\$411.93	\$626.76
7	SOUTH WHITEHALL TOWNSHIP »» 006	Secured Creditors	\$2,302.15	\$913.02	\$1,389.13

Chapter 13 Case No. 17-18394-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$22,305.00	Current Monthly Payment:	\$1,079.96
Paid to Claims:	\$20,223.85	Arrearages:	\$579.56
Paid to Trustee:	\$2,081.15	Total Plan Base:	\$54,203.40
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.